

**Penn Manor School District  
Budget Transfer List  
2017-18**

**For Board Approval  
May 21, 2018**

The following Budget Transfers are awaiting approval:

<b>GENERAL FUND</b>	4/4/2018	BT1093
	4/30/2018	BT1094

<b>Budget Transfers</b>	<b>BT 1093</b>		<b>4/4/2018</b>
	-	<b>Debit</b>	<b>Credit</b>
		<b>To</b>	<b>From</b>
		<b>\$ 8,107.00</b>	<b>\$ 8,107.00</b>
		(INCREASE)	(DECREASE)
<b>Description</b>	<b>Account</b>		
<b>Grants</b>			
TITLE IV, CONFERENCE, 17-18	10-2270-0581-432-00-00-000-18-43	\$ 2,107.00	
BUDGETARY RESERVE	10-5900-0840-000-00-00-000-00-64		\$ 2,107.00
TITLE IV, LIBRARY SUPP, 17-18	10-2250-0610-432-00-00-000-18-43		\$ 6,000.00
BUDGETARY RESERVE	10-5900-0840-000-00-00-000-00-64	\$ 6,000.00	

Budget Transfers	BT 1094		4/30/2018
	-	Debit	Credit
		To	From
		\$ 90,362.30	\$ 90,362.30
		(INCREASE)	(DECREASE)
Description	Account		
<b>Building Budgets</b>			
PURCHASES REIMBURSED, ELEM	10-1100-0619-000-10-20-000-00-57		\$ 17,582.00
PURCHASES REIMBURSED, C.M.	10-1100-0619-000-10-21-000-00-57		\$ 3,242.00
PURCHASES REIMBURSED, CONESTOG	10-1100-0619-000-10-22-000-00-57		\$ 1,382.00
PURCHASES REIMBURSED, ESHLEMAN	10-1100-0619-000-10-23-000-00-57		\$ 1,458.00
PURCHASES REIMBURSED, HAMBRIGH	10-1100-0619-000-10-24-000-00-57		\$ 2,601.00
PURCHASES REIMBURSED, LETORT	10-1100-0619-000-10-25-000-00-57		\$ 1,478.00
PURCHASES REIMBURSED, MARTIC	10-1100-0619-000-10-26-000-00-57		\$ 1,482.00
PURCHASES REIMBURSED, PEQUEA	10-1100-0619-000-10-27-000-00-57		\$ 1,597.00
PURCHASES REIMBURSED, MMS	10-1100-0619-000-20-51-000-00-57		\$ 6,226.00
PURCHASES REIMBURSED, MANOR	10-1100-0619-000-20-52-000-00-57		\$ 7,944.00
PURCHASES REIMBURSED, SEC	10-1100-0619-000-30-81-000-00-57		\$ 30,008.00
SUPPLIES, GENERAL ELEM	10-1100-0610-000-10-20-000-00-10	\$ 17,582.00	
SUPPLIES, CM	10-1100-0610-000-10-21-000-00-11	\$ 1,928.00	
SUPPLIES, CON	10-1100-0610-000-10-22-000-00-12	\$ 1,749.00	
SUPPLIES, ESH	10-1100-0610-000-10-23-000-00-13	\$ 2,143.00	
SUPPLIES, HAM	10-1100-0610-000-10-24-000-00-14	\$ 2,705.00	
SUPPLIES, LET	10-1100-0610-000-10-25-000-00-15	\$ 989.00	
SUPPLIES, MAR	10-1100-0610-000-10-26-000-00-16	\$ 1,833.00	
SUPPLIES, PEQ	10-1100-0610-000-10-27-000-00-17	\$ 1,894.00	
SUPPLIES, MVMS	10-1100-0610-000-20-51-000-00-23	\$ 5,213.00	
SUPPLIES, MAMS	10-1100-0610-000-20-52-000-00-24	\$ 9,469.00	
SUPPLIES, HS	10-1100-0610-000-30-81-000-00-30	\$ 29,495.00	
<b>High School</b>			
PURCH SERV, HS, FCS	10-1100-0400-000-30-81-240-00-30		500.00
CONFERENCE, HS, FCS	10-1100-0581-000-30-81-240-00-30		245.00
SUPPLIES, HS, FCS	10-1100-0610-000-30-81-240-00-30	1,345.00	
BOOKS, HS, FCS	10-1100-0640-000-30-81-240-00-30		100.00
EQUIP, HS, FCS	10-1100-0751-000-30-81-240-00-30		500.00
CONFERENCE, HS, ENGLISH	10-1100-0581-000-30-81-153-00-30		1,000.00
SUPPLIES, HS, ENGLISH	10-1100-0610-000-30-81-153-00-30		1,439.32
BOOKS, HS, ENGLISH	10-1100-0640-000-30-81-153-00-30		7,231.36
SOFTWARE, HS, ENGLISH	10-1100-0648-000-30-81-153-00-30	9,670.68	
PURCH SERV, HS, MATH	10-1100-0400-000-30-81-170-00-30	85.09	
CONFERENCE, HS, MATH	10-1100-0581-000-30-81-170-00-30		975.00
SUPPLIES, HS, MATH	10-1100-0610-000-30-81-170-00-30		1,497.12
BOOKS, HS, MATH	10-1100-0640-000-30-81-170-00-30	2,173.00	
SOFTWARE, HS, MATH	10-1100-0648-000-30-81-170-00-30	214.03	
TRAVEL, HS, FOREIGN LANG	10-1100-0580-000-30-81-160-00-30		500.00
CONFERENCE, HS, FOREIGN LANG	10-1100-0581-000-30-81-160-00-30		321.00
SUPPLIES, HS, FOREIGN LANG	10-1100-0610-000-30-81-160-00-30		1,053.50
BOOKS, HS, FOREIGN LANG	10-1100-0640-000-30-81-160-00-30	1,784.50	
FEES, HS, FOREIGN LANG	10-1100-0810-000-30-81-160-00-30	90.00	